

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

EBONIE S DAVIS

Case No. 09-49459

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) The plan was confirmed on 05/27/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2011, 07/05/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2010, 09/14/2010, 04/05/2011, 09/13/2011, 09/27/2011, 09/27/2011, 04/10/2012, 11/14/2012.
- 5) The case was dismissed on 09/05/2013.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,125.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,552.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$7,552.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,324.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$467.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,792.65**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS INC	Unsecured	778.34	NA	NA	0.00	0.00
ACME CREDIT SERVICE	Unsecured	40.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	158.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	46.00	NA	NA	0.00	0.00
ALL KIDS & FAMILY CARE	Unsecured	120.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	970.88	1,203.88	1,203.88	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,436.03	1,436.03	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	527.00	549.22	549.22	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	117.00	117.00	117.00	0.00	0.00
BEAMER CARLON & CRAIGEN	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL CITY INC	Unsecured	330.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,712.80	2,670.80	2,670.80	0.00	0.00
CITY OF WAUKEGAN BUREAU OF PA	Unsecured	210.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	784.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	1,329.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	NA	1,817.34	1,817.34	0.00	0.00
DENTAL WORKS	Unsecured	899.00	NA	NA	0.00	0.00
DRS BONDED	Unsecured	1,035.00	NA	NA	0.00	0.00
FIELD ST PROPERTIES LLC	Unsecured	1,450.00	NA	NA	0.00	0.00
FIRST ACCEPTANCE INSURANCE	Unsecured	59.00	NA	NA	0.00	0.00
FIRST AMERICA CREDIT	Unsecured	400.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	363.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	474.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	NA	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Secured	4,000.00	7,139.72	3,759.35	3,759.35	0.00
LOYOLA MEDICAL CENTER	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	927.69	927.69	0.00	0.00
MACMURRAY COLLEGE	Unsecured	750.00	NA	NA	0.00	0.00
MED BUSI BUR	Unsecured	169.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICAL BUSINESS BUREAU	Unsecured	78.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	955.00	NA	NA	0.00	0.00
METLIFE	Unsecured	300.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1,463.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVCS	Unsecured	1,622.62	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEMS	Unsecured	2,100.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	444.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	180.00	NA	NA	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,878.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	685.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	422.72	422.72	422.72	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	94.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS INC	Unsecured	38.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	478.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	18.00	NA	NA	0.00	0.00
RUSH	Unsecured	645.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	101.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	33,886.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,178.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	272.00	308.18	308.18	0.00	0.00
SST	Unsecured	2,401.03	10,571.78	10,571.78	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,193.00	4,725.50	4,725.50	0.00	0.00
STATE OF ILLINOIS	Unsecured	569.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	210.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	6,475.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	73.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS PC	Unsecured	38.00	NA	NA	0.00	0.00
UPTOWN CASH	Unsecured	600.00	NA	NA	0.00	0.00
VANDENBERG CHASE & ASSOC	Unsecured	NA	389.17	389.17	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	1,827.00	NA	NA	0.00	0.00
WEST SUB PROVISIONAL REC	Unsecured	53.00	NA	NA	0.00	0.00
WEST SUBURBAN EMERGENCY SVC	Unsecured	385.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	42.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,759.35	\$3,759.35	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,759.35</b>	<b>\$3,759.35</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,139.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,792.65</u>
Disbursements to Creditors	<u>\$3,759.35</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,552.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2013

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.